

Date: Monday, 27/04/2009 12:50:38 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CYCLIC SOCK
Job Number : 47516	
Estimate Number : 11372	
P.O. Number :	Part Number : D33841
This Issue : 27/04/2009 S.O. No. :	Drawing Number : D3384 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 45752	Material :
Written By :	Due Date : 10/05/2009 Qty: 12 Um: Each
Checked & Approved By : <u>JUD 09.04.27</u>	
Comment : Est. A 05.01.05 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8672C209104/28

For D3384-1 Cyclic Sock

Possible Supplier: Tulmar Safety Systems

Material release note is required

(12)

2.0	D33841P	Cyclic Sock
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)
 Cyclic Sock

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

P 4/5/20 (12)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK808/5/21

(12)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 49675/2112x
50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CYCLIC SOCK

Job Number: 47516

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/26 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 09.05.22

Dart Aerospace Ltd

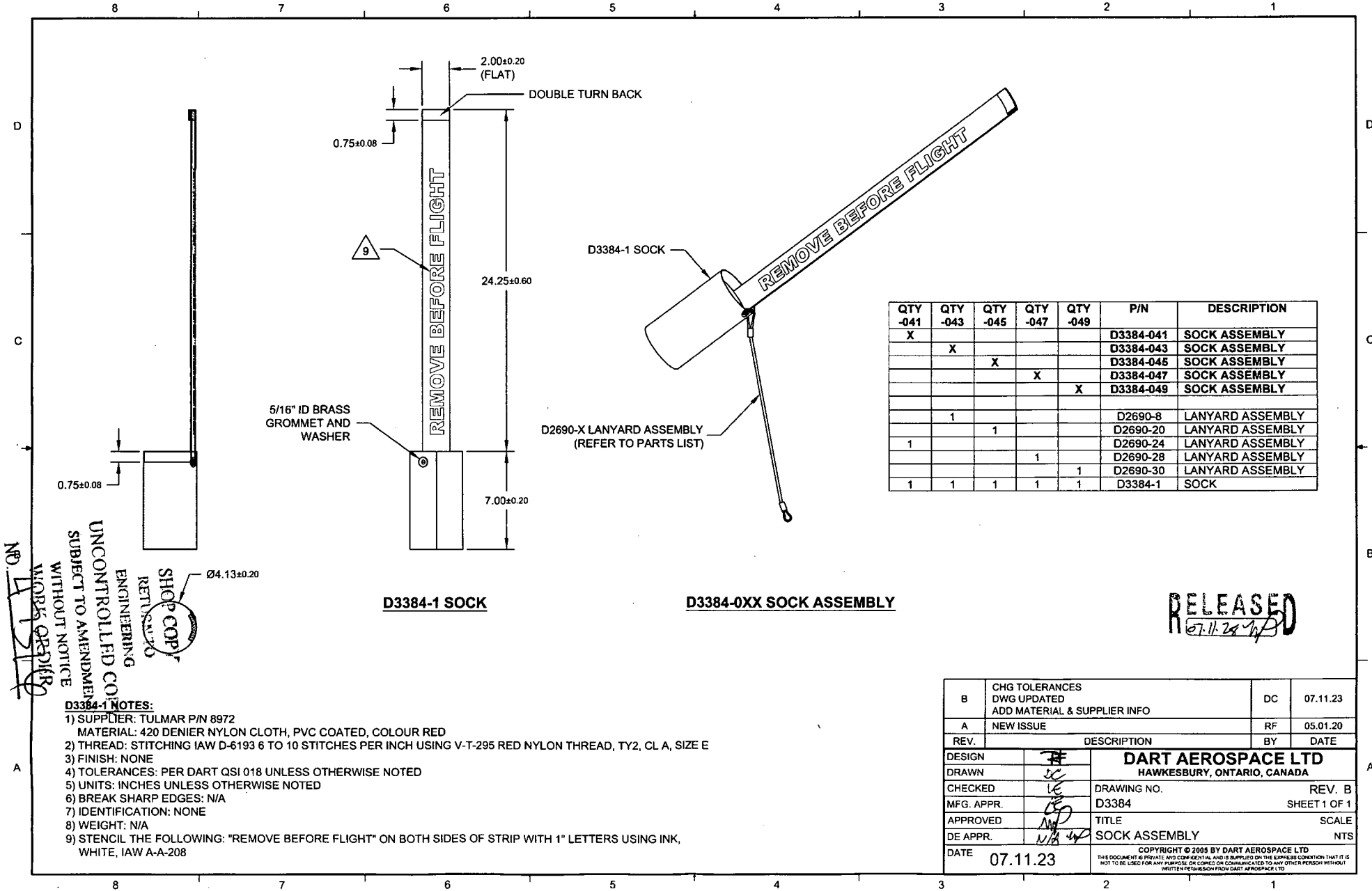
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



NO. 4518
WORK CENTER
UNCONTROLLED CO
SUBJECT TO AMENDMENT
WITHOUT NOTICE
ENGINEERING
SHOP COPY
RETURN TO

- D3384-1 NOTES:**
- 1) SUPPLIER: TULMAR P/N 8972
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
 - 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
 - 3) FINISH: NONE
 - 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 5) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 6) BREAK SHARP EDGES: N/A
 - 7) IDENTIFICATION: NONE
 - 8) WEIGHT: N/A
 - 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

RELEASED
07.11.23

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	JE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JE	DRAWING NO.	REV. B
CHECKED	JE	D3384	SHEET 1 OF 1
MFG. APPR.	JE	TITLE	SCALE
APPROVED	JE	SOCK ASSEMBLY	NTS
DE APPR.	N/A	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR CORRECT OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
DATE	07.11.23		

SALES ORDER ACKNOWLEDGEMENT

TULMAR

Order No	Order Date	Page
23170	28-Apr-09	1

Customer Purchase Order

P000008672

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 Canada

Tel: 613-632-1282
Fax: 613-632-2030

Contact: Chantel Lavoie**Bill To**

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, CA
K6A 1K7

Ship To

Dart Aerospace
1270 Aberdeen Street
Att: C Lavoie
Tel: 613-632-9577
Hawkesbury, ON, CA
K6A 1K7

Dear Customer,
This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For fastest service, write or call us at the address and phone number printed above. Please refer to our Order Number and your P.O. Number in all correspondence.

Customer

CDART100

Payment terms**Ship Via**

Net 30 Days
Pick-Up

PPD/COL**Shipping Instructions**

FOB HAWKESBURY

Item No	Ship Date	Quantity	UOM	Unit Price	Extended Price
8972 Cyclic, Sock, Colour Red/7"L x 4.125" Diam Drawing No: D3384 (P/N D3384-1) DWG Rev: B	19-May-09	12	EA	27.45	329.40

Sales amount:	329.40
Sales tax:	16.47
Total	345.87 CAD

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Att: C Lavoie
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Packing Slip No.

32548

Ship Date

13-May-09

COPY

Order number	Sales order date	Account number	Account manager
23170	28-Apr-09	CDART100	Barney Bangs
PO number		Ship Via	PPD/COL
PO00008672		Pick-Up	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972
Cyclic, Sock, Colour Red/7"L x 4.125" Diam
Drawing No: D3384 (P/N D3384-1)
DWG Rev: B
Lot No: BATCH0000000011 Qty: 12

12 EA

12

Sortista

Shipper

R. Andrews

Date:

05/13/09

Certificate of Conformance

☐ Not Applicable

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file and can be made available upon request. If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Lorraine Lanthier

Date:

MAY 13 2009



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

January 6, 2005

Fax To: Tulmar Safety Systems

Fax: 613-632-9259

Attention: Sandra Nadeau

Fax From: Deanna Penner

Certificate of Conformance

Re: PO 9708 for Sportlight

The goods shipped on P/O 9708 are as per sampled goods. Specification as follows:

As per mill documentation:

Sportlight is in compliance with the following standards:

Description: 420 Denier High Density Nylon, Piece Dyed, and PVC Coated

Width: Product is 58 Inches Wide.

Weight: Product Weight is 12.75 Ounces per Square Yard.
Product Weight is 20.55 Ounces per Lineal Yard.

Content: 100% Nylon

Coating: Product has a Polyvinyl Chloride Coating.

Denier: Yarn is 420 Denier.

Cold Crack: Product Cold Crack is Minus 20 Degrees Celsius.

Tear Strength: (CAN 2-4.2 - M77 Method 12.3 Pendulum): 25 lb. Warp, 17.5 lb. Weft

Elongation: (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 58% Warp, 51% Weft

Tensile Strength: (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 408 lb. Warp, 304 lb. Weft

Roll Size: Average Roll Length is 50 Yards.

Thread Count: Construction is 64 x 38 Threads per Square Inch.

Sincerely,

J. Ennis Fabrics Ltd.

D. Penner

Deanna Penner

Product Development

EDMONTON
HEAD OFFICE
12122-68 Street
Edmonton AB T5B 1R1
Canada
Phone: (780) 474-5721

TORONTO
6300 Kenway Drive
Mississauga ON L5T 2N3
Canada

CALGARY
2nd Floor 337-17 Avenue SW
Calgary AB T2S 0A5
Canada

VANCOUVER
13911 Bridgeport Road
Richmond BC V6V 1J6
Canada

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

FCC # 1728 / 101 (C)

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.com

E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640


DATED: NOVEMBER 3, 2006

P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature


Title

11975 (5)



**Coats
North America**

Coats Bell

P.O. Box 999
451 Smith Street
Arthur, Ontario N0G 1A0
Tel: (519) 848-3140
1-800-265-7171
Fax: (519) 848-3117
Website: www.coatscna.com

CERTIFICATE OF COMPLIANCE

DATE: **July 5, 2004**

REPORT #: **248**

WE CERTIFY THAT:

DESCRIPTION: **PHOENIX CSB 69
NY51**

LOT #: **075219**
CUSTOMER P/O# **9217**
COATS BELL MFG. DATE : **05.11.04**

SUPPLIED BY: **COATS BELL - CANADA**

TO: **TULMAR SAFETY SYSTEMS INC. HAWKESBURY**

MEETS THE REQUIREMENTS OF: **V-T-295 SIZE E
CLASS A TYPE 2**

S
09/05/21

The shelf life is indefinite at 21+/- 2 C 50 +/- 2% Relative Humidity

QUALITY ASSURANCE-COATS BELL-CANADA

A member of the Coats Viyella Group

P.H.

(S)

TS #2532/02

Registered to QS-9000 / ISO 9002

American Coding and Marking Ink Co.

INCORPORATED



1220 NORTH AVENUE
PLAINFIELD, NJ 07062
Phone: 908-756-0373 Fax: 908-756-0570
Web Site: www.americancoding.com

Certificate of Compliance

Reference: ACMI #2000
Federal Specification A-A-208B Type I & IV

P0#: 15344-00
Customer: Tulmar Safety Systems
Date: 1/26/09

<u>LOT #</u>	<u>MFG. DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>SHELF LIFE</u>
090123	1/23/09	2 Quarts	#2000 White Shade 37875	24 Months
090123	1/23/09	2 Quarts	#2000NL Black Shade 37038	24 Months

This is to certify that the above mentioned inks meets the performance requirements of Federal Specification indicated. These inks must be shaken well before use.

Solvent for thinning and reconditioning should be purchased from ACMI. Objective evidence substantiating specification compliance is available upon request.

Thomas Sweet
Thomas S. Sweet
President *TS*

970130

TSS # 7301 white / 07 *(2)*